

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.3,472.00** (Rupees three thousand four hundred and seventy two only) in favour of Sri. B.Mohan S.O. towards reimbursement for the payment made by him to Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.09.2017 to 22.10.2017 –Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 913**

**Dated: 31-10-2017**  
**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.09.2017 to 22.10.2017.
- 4 Receipt of Sri. B.Mohan S.O. of Op Section, HM&FW Department Dt.31.10.2017.

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**ORDER:**

In the reference 4<sup>th</sup> read above Sri. B.Mohan S.O.,Op Section, HM&FW Department has submitted the receipt towards payment made by him for an amount of **Rs.3,472.00** (Rupees three thousand four hundred and seventy two only) towards Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.09.2017 to 22.10.2017 against the bills received in the reference 3<sup>rd</sup> read above.

2. Government is hereby accorded sanction for an amount of **Rs.3,472.00** (Rupees three thousand four hundred and seventy two only) in favour of Sri. B.Mohan S.O. of Op Section to reimburse the amount towards payment made by him for Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.09.2017 to 22.10.2017.

S.No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount paid
				From	To		
1	7032661901	625238555	24.10.2017	23.09.2017	22.10.2017	88.50	89
2	7032661902	624146070	24.10.2017	23.09.2017	22.10.2017	220.58	221
3	7032661903	624126231	24.10.2017	23.09.2017	22.10.2017	72.27	73
4	7032661904	624126232	24.10.2017	23.09.2017	22.10.2017	533.84	534
5	7032661905	625238102	24.10.2017	23.09.2017	22.10.2017	13.58	14
6	7032661906	624146062	24.10.2017	23.09.2017	22.10.2017	470.34	471
7	7032661907	624146071	24.10.2017	23.09.2017	22.10.2017	115.88	116
8	7032661908	624146064	24.10.2017	23.09.2017	22.10.2017	262.30	263
9	7032661909	624126226	24.10.2017	23.09.2017	22.10.2017	612.70	613
10	7032661910	624146067	24.10.2017	23.09.2017	22.10.2017	405.13	406
11	7032661911	624146065	24.10.2017	23.09.2017	22.10.2017	103.98	104
12	7032661912	624146072	24.10.2017	23.09.2017	22.10.2017	246.38	247
13	7032661913	625238557	24.10.2017	23.09.2017	22.10.2017	-140.24	0
14	7032661914	624126229	24.10.2017	23.09.2017	22.10.2017	320.13	321
GRAND TOTAL						Rs.3465.61	Rs.3472.00
Rounded to Rupees						Rs.3,472.00	

3. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

4. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **Rs.3,472.00** (Rupees three thousand four hundred and seventy two only) to Sri. B.Mohan S.O. A/c No. 110310011003337 Andhra bank Secretariat Hyderabad.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri. B.Mohan S.O.  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,  
**Copy to:**  
M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

